

Dep & REF  
R-M 307

Attorney Docket No: GALO-007/01US

PATENT

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on 07 Dec 00

By: *U.S. Patent*



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of Robert O. MESSING et al.

Serial No.: 09/340,283

Filed: June 25, 1999

For: PROTEIN KINASE C EPSILON AS MODULATOR OF ANXIETY, ALCOHOL CONSUMPTION AND SELF-ADMINISTRATION OF DRUGS OF ABUSE

#1/4  
*Refund*  
*Reg*

Commissioner for Patents  
Washington, D.C. 20231

TRANSMITTAL LETTER

Transmitted herewith are:

1. Request for Refund
2. Copy of October 31, 2000 Monthly Statement of Deposit Account for Deposit Account 03-3117.
3. Return Postcard

The Commissioner is hereby authorized to charge any underpayment of the following fees associated with this communication, or credit any overpayment, to Deposit Account 03-3117:

1. Any national application filing fees under 37 CFR 1.16.
2. Any patent application processing fees under 37 CFR 1.17

Cooley Godward LLP  
Attn: Patent Group  
Five Palo Alto Square  
3000 El Camino Real  
Palo Alto, CA 94306-2155  
Tel: (650) 843-5000  
Fax: (650) 857-0663

Respectfully submitted,  
COOLEY GODWARD LLP

By: *Mary A. Postner*

Mary A. Postner  
Reg. No. 42,085

DEC 15 3 07 PM '00

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WASHINGTON, D.C. 20231

Attorney Docket No: GALO-007/0185

PATENT

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By: Ulad. MR

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of Robert O. MESSING et al.

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For: PROTEIN KINASE C EPSILON AS MODULATOR OF ANXIETY, ALCOHOL  
CONSUMPTION AND SELF-ADMINISTRATION OF DRUGS OF ABUSE

Commissioner for Patents  
Washington, D.C. 20231

**REQUEST FOR REFUND**

This is a request for a refund in the amount of \$132.

The following document is enclosed in support of this request for refund:

1. Copy of October 31, 2000 Monthly Statement of Deposit Account for Deposit Account 03-3117.

The following facts are presented in support of this request for refund:

1. On June 25, 1999, the Applicants filed a utility patent application including 28 total claims and 7 independent claims and paid the correct fees including the extra total claims and extra independent claims fees.
2. On 16 December 1999, the USPTO issued a Restriction Requirement.
3. On 16 February 2000, the Applicants filed a Response to the Restriction Requirement without canceling any claims.
4. On 24 Mar 2000, the USPTO issued an Office Action indicating that claims 1-28 were pending, with 1-9 and 11-28 having been withdrawn.

5. On 25 September 2000, Applicants filed a Response/Amendment, adding claims 29-53 (a total of 25 claims), 6 of which are independent. Applicants did not pay the extra claims fees, but authorized the USPTO to charge the extra claims fees to Deposit Account 03-3117.
6. On October 10, 2000, the USPTO charged Deposit Account 03-3117 a total of \$504 for extra total claims and \$546 for extra independent claims. Please refer to the attached Monthly Statement of Deposit Account dated 31 October 2000.
7. At the rates in effect on 25 September 2000, when the additional claims were submitted, the dollar amounts charged by the USPTO equate to 28 extra total claims (28 claims \* \$18 per claim = \$504) and 7 extra independent claims (7 independent claims \* \$78 per independent claim = \$546). What should have been charged is \$450 for the 25 extra total claims and \$468 for the 6 extra independent claims. Accordingly a request for the refund of \$132 is hereby submitted.

**TOTAL REFUND REQUESTED**

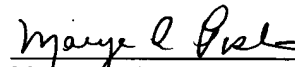
**\$132.00**

Please make the refund by crediting Deposit Account No. 03-3117.

Cooley Godward LLP  
Attn: Patent Group  
Five Palo Alto Square  
3000 El Camino Real  
Palo Alto, CA 94306-2155  
Tel: (650) 843-5000  
Fax: (650) 857-0663

Respectfully submitted,  
COOLEY GODWARD LLP

By:

  
Marya A. Postner  
Reg. No. 42,085

UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.



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Page	1

COOLEY GODWARD LLP  
ATTN: PATENT GROUP  
5 PALO ALTO SQUARE  
3000 EL CAMINO REAL  
PALO ALTO CA 94306-2155

FINA

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED	CONTROL	DESCRIPTION	ACCOUNT NO.	FEE	CHARGES/	BALANCE
10 10 00	3	09340283	GALO-007/01U 102		546.00	27300.00
10 10 00	4	09340283	GALO-007/01U 103		504.00	26796.00

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
26272.00

TOTAL CHARGES  
8548.00

TOTAL CREDITS  
3118.00

CLOSING BALANCE  
20842.00

\*\*\* O.D. INDICATES OVERDRAWN